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|--|------------------------------------|---|--|---|----------|---|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 | | | | 1. REQUISITION NUMBER SEE SCHEDULE | | PAGE 1 OF 9 | |
| 2. CONTRACT NO. W911RQ-06-D-0007 | | 3. AWARD/EFFECTIVE DATE 26-Jul-2006 | | 4. ORDER NUMBER 0003 | | 5. SOLICITATION NUMBER | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | | | | b. TELEPHONE NUMBER (No Collect Calls) | |
| 9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX: | | CODE W911RQ | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO A4A 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 15. DELIVER TO RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000 | | CODE W911RQ | | 16. ADMINISTERED BY DON KENNEDY PHONE: 903-334-2656 FAX: 903-334-2541/2628 DKENNEDY@REDRIVER-EX.ARMY.MIL TEXARKANA TX 75507-5000 | | | |
| 17a. CONTRACTOR/OFFEROR BADGER TRUCK CENTER MARK LEVERITT 2326 W ST PAUL AVE PO BOX 1530 MILWAUKEE WI 53201 TEL. 414-344-9500 EXT: 222 | | CODE 06YZ5 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300 | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE SCHEDULE | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,174,600.00 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  | | 31c. DATE SIGNED 26-Jul-2006 | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil | | | |

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 9

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|------------------------------------|--------------|----------|----------------|------------|
| | SEE SCHEDULE | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------------------------|--|----------|------|-------------|----------------|
| 0001 | Air Conditioning Kit FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050. FOB: Destination MILSTRIP: W45G1862051015 PURCHASE REQUEST NUMBER: W45G1862051015 | 60 | Kit | \$2,450.00 | \$147,000.00 |
| NET AMT | | | | | \$147,000.00 |
| ACRN AA CIN: W45G18620510150001 | | | | | \$147,000.00 |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002 | Cab Kit FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050. FOB: Destination MILSTRIP: W45G1862051007 PURCHASE REQUEST NUMBER: W45G1862051007 | 60 | Kit | \$21,945.00 | \$1,316,700.00 |
| NET AMT | | | | | \$1,316,700.00 |
| ACRN AB CIN: W45G18620510070001 | | | | | \$1,316,700.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0003 | | 60 | Kit | \$2,390.00 | \$143,400.00 |

Rear Cross Member Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1862051008

PURCHASE REQUEST NUMBER: W45G1862051008

NET AMT

\$143,400.00

ACRN AK

\$143,400.00

CIN: W45G18620510080003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0004 | | 60 | Kit | \$7,200.00 | \$432,000.00 |

Allison Transmission Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1862051012

PURCHASE REQUEST NUMBER: W45G1862051012

NET AMT

\$432,000.00

ACRN AC

\$432,000.00

CIN: W45G18620510120001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0005 | | 60 | Kit | \$2,400.00 | \$144,000.00 |

Suspension Kit - Front & Rear
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1862051009

PURCHASE REQUEST NUMBER: W45G1862051009

NET AMT

\$144,000.00

ACRN AD

\$144,000.00

CIN: W45G18620510090001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0006 | | 60 | Kit | \$2,200.00 | \$132,000.00 |

Dyno Tested Engine Kit
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1862051011

PURCHASE REQUEST NUMBER: W45G1862070003

NET AMT

\$132,000.00

ACRN AE

\$132,000.00

CIN: W45G18620700030006

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0007 | | 60 | Kit | \$5,000.00 | \$300,000.00 |

Rear Drive Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1862051011

PURCHASE REQUEST NUMBER: W45G1862051011

NET AMT

\$300,000.00

ACRN AF

\$300,000.00

CIN: W45G18620510110007

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0008 | | 60 | Kit | \$3,700.00 | \$222,000.00 |

Complete Brake Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1862051013

PURCHASE REQUEST NUMBER: W45G1862051013

NET AMT

\$222,000.00

ACRN AG

\$222,000.00

CIN: W45G18620510130001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--|----------|------|------------|-------------|
| 0009 | 5th Wheel Kits FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050. FOB: Destination MILSTRIP: W45G1862051014 PURCHASE REQUEST NUMBER: W45G1862051014 | 60 | Kit | \$625.00 | \$37,500.00 |
| NET AMT | | | | | \$37,500.00 |
| ACRN AL CIN: 00000000000000000000000000000000 | | | | | \$37,500.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| 0010 | Dissassembly FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050. Notes: FOB: Destination PURCHASE REQUEST NUMBER: A5TC2062060001 | 60 | Kit | \$5,000.00 | \$300,000.00 |
| NET AMT | | | | | \$300,000.00 |
| ACRN AJ | | | | | \$300,000.00 |

Notes:

1. This solicitation will result in a requirements type contract for the use of Red River Army Depot only. Quantities listed are estimates only. No quantities are guaranteed. No funds are obligated by the award of the basic contract. Funds will be obligated as delivery orders are issued against the basic contract.
2. Period of the base contract is 12 months from the date of contract award.
3. IAW FAR 52. 246-15 Certificate of Conformance is contained in this solicitation and will be included in the resulting contract. A certificate of conformance will be required with each shipment verifying the material conforms to the requirements of the contract.
4. This contract is being awarded on a sole source basis to Badger Truck Center, 2326 West St Paul, Avenue, Milwaukee, WI 53233.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 0002 | Destination | Government | Destination | Government |
| 0003 | Destination | Government | Destination | Government |
| 0004 | Destination | Government | Destination | Government |
| 0005 | Destination | Government | Destination | Government |
| 0006 | Destination | Government | Destination | Government |
| 0007 | Destination | Government | Destination | Government |
| 0008 | Destination | Government | Destination | Government |
| 0009 | Destination | Government | Destination | Government |
| 0010 | Destination | Government | Destination | Government |

DELIVERY INFORMATION:

To be delivered at a rate of at least 15 kits per line item per month.

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|---|--------|
| 0001 | 120 dys. ADC | 60 | RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2226 FOB: Destination | W911RQ |
| 0002 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0003 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0004 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0005 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0006 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |

| | | | | |
|------|--------------|----|---|--------|
| 0007 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0008 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0009 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0010 | 120 dys. ADC | 60 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EB563000W45G1862051015P02PJW6041117
 AMOUNT: \$147,000.00
 CIN W45G18620510150001: \$147,000.00

AB: 97X4930AAPP6D 26EB563000W45G1862051007P02PJW6041117
 AMOUNT: \$1,316,700.00
 CIN W45G18620510070001: \$1,316,700.00

AC: 97X4930AAPP6D 26EB563000W45G1862051012P02PJW6041117
 AMOUNT: \$432,000.00
 CIN W45G18620510120001: \$432,000.00

AD: 97X4930AAPP6D 26EB563000W45G1862051009P02PJW6041117
 AMOUNT: \$144,000.00
 CIN W45G18620510090001: \$144,000.00

AE: 97X4930AAPP6D 26EB563000W45G1862070003P02PJW6041117
 AMOUNT: \$132,000.00
 CIN W45G18620700030006: \$132,000.00

AF: 97X4930AAPP6D 26EB563000W45G1862051011P02PJW6041117
 AMOUNT: \$300,000.00
 CIN W45G18620510110007: \$300,000.00

AG: 97X4930AAPP6D 26EB563000W45G1862051013P02PJW6041117
 AMOUNT: \$222,000.00
 CIN W45G18620510130001: \$222,000.00

AJ: 97X4930.AAPP6D 25H15TC200A5TC2062060001P02PJW041117
 AMOUNT: \$300,000.00

AK: 97X4930AAPP6D 26EB563000W45G1862051008P02PJW6041117
 AMOUNT: \$143,400.00
 CIN W45G18620510080003: \$143,400.00

AL: 97X4930AAPP6D 26EB563000W45G1862051014P02PJW6041117
 AMOUNT: \$37,500.00
 CIN 00000000000000000000000000000000: \$37,500.00